

QTXCF
8.4.4.2 v1

2.26

Inv Used v Sold

Feb 1935

Debit	Meriden	Centralia	Trona	Consett	Total
702.1 - 205.224510	51.40				
20.076			400.72		488.57
1350				36.45	
702.12 - 222 - 353614			70.72		70.72
					559.29
999.2	118				
53.94		280.00			
4000			21.80		
1090				24	303.22
91					
Credit					
9955	52.58	280.00	493.24	36.69	862.51

WNG 36388

USEPA SF



1403032

PSE-QT056334

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Feb. 1935 192

TAR MADE DURING MONTH

LPC-5431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2382	.02	47.64		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	116123	.022445	2606.44	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar	118505	.022396	2654.08	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2348	.022396	52.58	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	116157	.0224	2601.50			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2295 51.40

Account 9992—Non-Operating Revenue and Expenses.....53 Gallons \$ 1.18

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....2348 \$ 52.58 ✓

Account 9939—Gas Tar Barrel Stores.....\$

Approved [Signature]
Manager.

WNG 36389

PSE-QT056335

Saloma

MONTHLY REPORT TO GENERAL OFFICE

Station Cent Tar Report for Month of Feb. 1935

TAR MADE DURING MONTH

4-82-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
				Gallons AMOUNT
WATER Gas Tar made during month				
COAL Gas Tar made during month				Water Gas Tar Sold
TOTAL Tar made during month	1500	09 10 50		Coal Gas Tar Sold
WATER Gas Tar on hand first of month				TOTAL TAR SOLD
COAL Gas Tar on hand first of month				USED
TOTAL Tar on hand first of month	6404	" 447 38		Water Gas Tar
TOTAL Water Gas Tar				Coal Gas Tar
TOTAL COAL Gas Tar				TOTAL TAR USED
TOTAL Tar	7904	" 552 38		TOTAL USED SOLD AND USED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for	4000	" 280 00		TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	3904	" 272 38		

IMPORTANT! Fill out the above report completely.
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DEBIT

Account 205—Boiler Fuel	Gallons	\$	
Account 206—Generator Fuel	Gallons	\$	
Account 222—Power for Pumping	Gallons	\$	
Account 9992—Non-Operating Revenue and Expenses	4000 Gallons	\$	280.00
Account 9992—Non-Operating Revenue and Expenses	Barrels	\$	

CREDIT

Account 9935—Gas Tar Stores.....	1000	\$ 280.00
Account 9939—Gas Tar Barrel Stores.....		\$

Approved: J. V. York Manager.

WNG 36390

PSE-QT056336

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....February.....1935.....

TAR MADE DURING MONTH

4-22-1M-LDN 8749									
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR					
WATER Gas Tar made during month						Gallons	AMOUNT		
COAL Gas Tar made during month					Water Gas Tar Sold	1 090	21 80		
TOTAL Tar made during month	24 498	02	489 96		Boilers Coal Gas Tar Sold	23 572	471 44		
WATER Gas Tar on hand first of month					TOTAL TAR-SOLD	24 662	493 24		
COAL Gas Tar on hand first of month					USED				
TOTAL Tar on hand first of month	284 873		5 697 46		Water Gas Tar				
TOTAL Water Gas Tar					Coal Gas Tar				
TOTAL COAL Gas Tar					TOTAL TAR USED				
TOTAL Tar	309 371		5 167 42		TOTAL USED SOLD AND USED				
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar				
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	24 662		493 24		TOTAL TAR				
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	284 709		5 694 18						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

702.1
 Account 805—Boiler Fuel.....20.036.....Gallons \$.....400.72...
 Account 206—Generator Fuel.....Gallons \$.....
 721.12
 Account 222—Power for Pumping.....3.535.....Gallons \$.....70.72...
 Account 9992—Non-Operating Revenue and Expenses...1.090.....Gallons \$.....21.80...
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....493 24
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
Manager.

WNG 36391

PSE-QT056337

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2400	02	48 00		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	9	24
TOTAL Tar made during month	2400	02	48 00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	125075	.02708	3386 20	TOTAL TAR SOLD	9	24
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	125075	.02708	3386 20	Water Gas Tar	1350	36 45
TOTAL Water Gas Tar	127475	.027	3434 20	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	1350	36 45
TOTAL Tar	127475	.027	3434 20	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1359	.027	36 69	Water Gas Tar	1359	36 69
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1359	.027	36 69	TOTAL TAR	1359	36 69
WATER Gas Tar on hand end of month per inventory	126116	.027	3397 51			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	126116	.027	3397 51			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1350 Gallons \$ 36.45
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 9 Gallons \$.24
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1359 \$ 36.69 ✓
 Account 9939—Gas Tar Barrel Stores \$

Approved

[Signature]
 Manager.

WNG 36392

PSE-QT056338

FORM 34

ENTRY NO.

26

MONTH OF

February 1935

		Dr.	Cr.
9991 ✓	Gas Expense	✓ 559 29	✓
999 ✓	Non Op. Dev. & Exp.	✓ 303 22	✓
9925	Gas Stores		✓ 862 51 ✓
<p>To record Gas issued from Stores during Feb. 1935 as per detail attached.</p>			
			WNG 36393
		862 51	

APPROVED

AUDITED

ENTERED

26

ASST. TREASURER

PSE-QT056339

JOURNAL VOUCHER

No. 2268

MONTH OF February 1935

Washington Gas and Electric Company

VNG 36394

PSE-QT056340